# BRUHAT BENGALURU MAHANAGARA PALIKE

Zone : Yelahanka | Division: Byatarayanapura | Sub Division : Vidyaranyapura

## AUDIT SLIP

| | | | |
|---|---|---|---|
| I | **Name Of Work:** | Repair and Maintenance of Roads and Drains in Ward No.10 (Doddabommasandra) | |
| 1 | Estimate | Original | Rs. 20.00 Lacks |
| | | Modified/ Revised | Rs. |
| | | Work slip sanctioned in: | Rs. |
| | | Commissioner/ C.E | Rs. |
| II | Name of the Contractor / Firm | | K. V. Subbareddy |
| III | Remark or Explanation: | | |
| III (a) | | | |
| III (b) | Are the items not provided in the estimate in red ink column 4 of the bills? | | NO |
| III (c) | Are the authorities quoted in the following cases? | | NO |
| III (c) (1) | Items not in the estimate but billed for | | NO |
| III (c) (2) | Items of excesses over sanctioned estimate | | NO |
| IV | Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E | | |
| IV (a) | Have the entries in the measurement book in connection with this bill been checked and found correct | | Yes |
| IV (b) | Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill? | | Yes |
| V | Have all the items in the bill been arithmetically checked and found correct | | Yes |
| VI | Have all items been checked with agreement and found correct? | | Yes |
| VII | Explain delay in the following<br>Date of Measurement. _____ 195 (Maxi.) | | |
| | And date of bill. _____ 95(min.) | | |
| | Actual days taken. _____ (days) | | |
| VIII | Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted? | | NO |
| IX | Has the contractor signed the certified the Measurement book to acceptence of Measurement. | | Yes |
| X | Give number of the measurement book sent with the bills | | 5594/20-21 |

Asst. Engineer (Ward No. )

_____ Sub Division

| Division : | | |
|---|---|---|
| 1 | No. of Bill | Triple copies |
| 2 | No. of Measurement Book which Accompained the bill? | one |
| 3 | Date of receipt | 6/7/22 |
| 4 | Result of Audit | |
| 4 (a) | Arthemetical Check | Yes |
| 4 (b) | Check with estimate/ Work shop | Yes |
| 4 (c) | Check with agreement No. | Yes |
| 5 | Saving / Excess: | |
| 5 (a) | Amount of Estimate/ Work slip | 30.00 |
| 5 (b) | Amount of Previous bill | |
| 5 (c) | Amount of this bill | 23684/74=00 |
| 5 (d) | Saving / Excess: | |
| 6 | Remarks by Accounts Superintendent | 23684/74=00 |

Subject to the deduction of Rs. _____ on account of IT/CGST/SGST/CESS/CBF/LR/FINE/MD/OTHERS

Executive Engineer

_____ Division